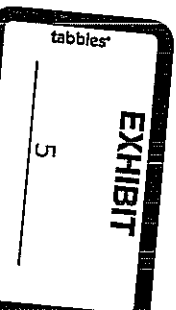


RECAP OF BILLED EXPENSES FOR MCPHAIL VS DEERE

cli_code	mat_code	date	exp_code	dol_value	vendor	ref_num	descrip
0031	00030	05/25/06	E101	0.70		0	JBM
0031	00030	05/30/06	E101	1.00		0	JBM
0031	00030	06/01/06	E101	1.10		0	JBM
0031	00030	06/01/06	E101	0.20		0	JBM
0031	00030	06/01/06	E101	0.40		0	JBM
0031	00030	06/01/06	E101	0.10		0	JBM
0031	00030	06/01/06	E101	0.40		0	JBM
0031	00030	06/05/06	E101	4.50		0	CAT
0031	00030	06/05/06	E101	0.10		0	JBM
0031	00030	07/05/06	E101	2.30		0	JBM
0031	00030	07/05/06	E101	0.20		0	JBM
0031	00030	07/14/06	E101	0.10		0	JBM
0031	00030	07/19/06	E101	1.80		0	JBM
0031	00030	08/21/06	E101	1.20		0	SLA
0031	00030	08/24/06	E101	6.80		0	SLA
0031	00030	08/30/06	E101	0.80		0	SLA
0031	00030	09/01/06	E101	0.40		0	SLA
0031	00030	09/01/06	E101	8.20		0	SLA
0031	00030	09/01/06	E101	2.00		0	MIT
0031	00030	09/01/06	E101	0.20		0	MIT
0031	00030	09/05/06	E101	0.10		0	LKH
0031	00030	09/14/06	E101	0.10		0	SLA
0031	00030	09/15/06	E101	0.50		0	SLA
0031	00030	09/20/06	E101	0.90		0	SLA
0031	00030	09/20/06	E101	0.10		0	SLA
0031	00030	10/09/06	E101	0.10		0	SLA
0031	00030	10/19/06	E101	0.10		0	SLA
0031	00030	11/15/06	E101	2.00		0	SLA
0031	00030	11/15/06	E101	20.60		0	SLA
0031	00030	11/15/06	E101	0.80		0	SLA
0031	00030	11/15/06	E101	3.10		0	SLA
0031	00030	11/15/06	E101	0.40		0	SLA
0031	00030	11/15/06	E101	1.20		0	SLA
0031	00030	11/21/06	E101	0.40		0	SLA
0031	00030	12/11/06	E101	3.40		0	Statement of Dallas McPhail
0031	00030	01/10/07	E101	12.50		0	Plaintiff's deposition
0031	00030	01/10/07	E101	0.80		0	SLA
0031	00030	01/10/07	E101	0.20		0	SLA
0031	00030	01/10/07	E101	0.10		0	SLA
0031	00030	01/10/07	E101	5.30		0	SLA
0031	00030	01/10/07	E101	0.50		0	SLA
0031	00030	01/10/07	E101	0.10		0	SLA
0031	00030	01/12/07	E101	0.20		0	SLA
0031	00030	02/09/07	E101	1.80		0	Plaintiffs Notice to take Deposition by video/Plaintiffs 2nd RFP
0031	00030	02/09/07	E101	1.80		0	Plaintiffs (30(b) (6) deposition notice, Plaintiffs 2nd IROGS to Defendant
0031	00030	02/12/07	E101	1.00		0	MDS's attachment to Defendant's Answer RFP #7
0031	00030	02/12/07	E101	16.00		0	MDS's attachment to Defendant's RFP #7



RECAP OF BILLED EXPENSES FOR MCPHAIL VS DEERE

clt_code	mat_code	date	exp_code	dol_value
0031	00030	02/28/07	E101	1.60
			E101 Total	108.30

vendor

ref_num
0 KSW

descrip

RHODES HIERONYMUS JONES TUCKER & GABLE P.L.L.C.

P.O. BOX 21100
TULSA, OK 74121-1100

PHONE: (918) 582-1173
FEDERAL TAX I.D. 73-1532037

May 30, 2007
Billed through 5/30/2007
Bill Number 9848 JAD
0031-00030

Deere & Company
Attn: Amanda Sanchez
One John Deere Place
Moline, IL 61265-8098

MATTER: Deere and Company, et al ats McPhail, Barbara, for Est of Willis
COURT NO. Western District of Okla. Case No. CV-06-593-R
DATE OF LOSS: 6/16/04

DISBURSEMENT DETAIL

COPYING (.10 PER PAGE) thru 05/30/07

414.60

Total Disbursements For This Matter

\$414.60



5 EAST FIFTH
TULSA, OK 74103

(918) 585-5876
FAX (918) 585-3303
EIN# 73-1620789

INVOICE

INVOICE DATE
INVOICE NO. 3/16/2007
267553

CUSTOMER NO.
TERMS RHODES
00

ORDERED BY: SANDY

Terms: PAYMENT DUE UPON RECEIPT OF INVOICE

PLEASE SHOW THIS INVOICE
NUMBER ON YOUR CHECK

PAGE

BILL TO:

Rhodes, Hieronymus, Jones,
Tucker & Gable
P.O. Box 21100
Tulsa, OK 74121-1100

For Billing Questions Call: (918) 585-1131

DESCRIPTION

AMOUNT

REF: 31-30 PICTURES FOR DEPO.

COLOR COPIES - 3 SETS

Units: 255 Rate: 0.7900

201.45

Oklahoma Sales Tax

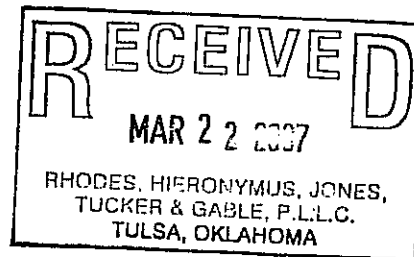
Units: 0 Rate: 0.0000

17.16

Please include invoice # or pink copy of invoice when submitting your payment. Thank You for your business!

TOTAL:

\$ 218.61



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5 EAST FIFTH
TULSA, OK 74103

(918) 585-5876
FAX (918) 585-3303
EIN# 73-1620789

For Billing Questions Call: (918) 585-1131

INVOICE

INVOICE DATE 9/1/2006
INVOICE NO. 260163

CUSTOMER NO. RHODES
TERMS 00

ORDERED BY: SANDY

BILL TO:

Rhodes, Hieronymus, Jones,
Tucker & Gable
P.O. Box 21100
Tulsa, OK 74121-1100

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PAGE 1 of 1

DESCRIPTION				AMOUNT
REF: 0031-30				
COLOR COPIES - 1 SET	Units:	12	Rate: 0.8900	10.68
Oklahoma Sales Tax	Units:	0	Rate: 0.0000	0.91
<i>Try our expanded Scanning and Video/DVD/CD duplication and editing services. Thank you for your continued business!</i>				
<i>Gave to JAP for payment 9/7/06</i>				TOTAL:
				\$ 11.59
DUPLICATE INVOICE ON PINK COPY				



5 EAST FIFTH
TULSA, OK 74103

(918) 585-5876
FAX (918) 585-3303
EIN# 73-1620789

For Billing Questions Call: (918) 585-1131

INVOICE

INVOICE DATE 7/5/2006
INVOICE NO. 257936

CUSTOMER NO. RHODES
TERMS 00
ORDERED BY: BRADETTE

BILL TO:

Rhodes, Hieronymus, Jones,
Tucker & Gable
P.O. Box 21100
Tulsa, OK 74121-1100

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NUMBER ON YOUR CHECK

PAGE 1 of 1

DESCRIPTION

AMOUNT

REF: 31-30 on 7/3

COLOR COPIES - 3 SETS

Units: 15 Rate: 0.7900

11.85

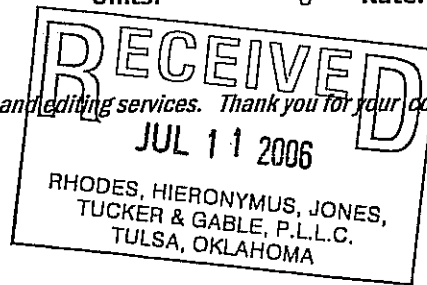
Oklahoma Sales Tax

Units: 0 Rate: 0.0000

1.01

Try our expanded Scanning and Video/DVD/CD duplication and editing services. Thank you for your continued business!

7-11-06
bave to JAT for payment
JBM



TOTAL:

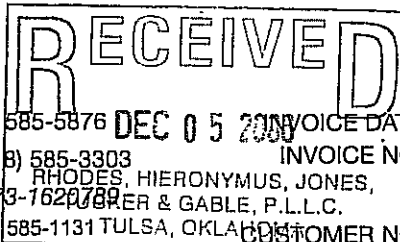
\$ 12.86

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5 EAST FIFTH
TULSA, OK 74103

(918) 585-5876
FAX (918) 585-3303
EIN# 73-1620789
For Billing Questions Call: (918) 585-1131



INVOICE

11/16/2006
263326

INVOICE DATE
INVOICE NO.
CUSTOMER NO.

RHODES
00

TERMS
ORDERED BY:

SANDY

BILL TO:

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Tucker & Gable
P.O. Box 21100
Tulsa, OK 74121-1100

Terms: PAYMENT DUE UPON RECEIPT OF INVOICE

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PAGE 1 of 1

DESCRIPTION

AMOUNT

REF: 31-30 PHOTOGRAPHS

COLOR COPIES - 2 SETS

Units: 10 Rate: 0.8900

8.90

Oklahoma Sales Tax

Units: 0 Rate: 0.0000

0.76

Please include invoice # or pink copy of invoice when submitting your payment. Thank You for your business!

TOTAL:

\$ 9.66

gave to JAP
12/5/06

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TULSA, OK 74103

(918) 585-5876
FAX (918) 585-3303
EIN# 73-1620789

INVOICE

INVOICE DATE 4/10/2007
INVOICE NO. 268644

CUSTOMER NO. RHODES
TERMS 00

For Billing Questions Call: (918) 585-1131

BILL TO:

Rhodes, Hieronymus, Jones,
Tucker & Gable
P.O. Box 21100
Tulsa, OK 74121-1100

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PAGE 1 of 1

DESCRIPTION

AMOUNT

REF: 31-30 BYPASS KIT REMANANTS

COLOR COPIES - 4 SETS

Units: 4 Rate: 0.8900

3.56

Oklahoma Sales Tax

Units: 0 Rate: 0.0000

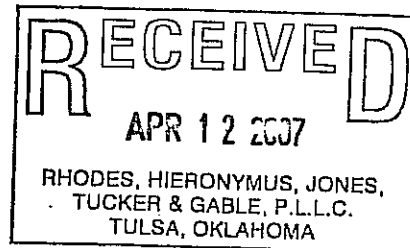
0.30

Please include invoice # or pink copy of invoice when submitting your payment. Thank You for your business!

TOTAL:

\$ 3.86

owed to
JAP 4/12/07



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TULSA, OK 74103

(918) 585-5876
FAX (918) 585-3303
EIN# 73-1620789

INVOICE

INVOICE DATE 4/12/2007
INVOICE NO. 268875

CUSTOMER NO. RHODES
TERMS 00

For Billing Questions Call: (918) 585-1131

BILL TO:

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Tucker & Gable
P.O. Box 21100
Tulsa, OK 74121-1100

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DESCRIPTION

AMOUNT

REF: 31-30 (EX. 7 TO MSJ)

COLOR COPIES-3 SETS

Units: 6 Rate: 0.8900

5.34

Oklahoma Sales Tax

Units: 0 Rate: 0.0000

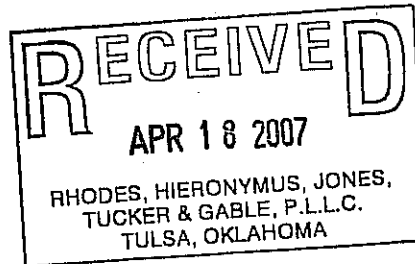
0.45

Please include invoice # or pink copy of invoice when submitting your payment. Thank You for your business!

TOTAL:

\$ 5.79

*Given to JAP
4/12/07*

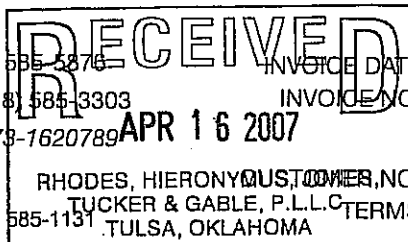


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5 EAST FIFTH
TULSA, OK 74103

(918) 585-5876
FAX (918) 585-3303
EIN# 78-1620789



INVOICE

INVOICE DATE 4/10/2007
INVOICE NO. 268704

RHODES
00

For Billing Questions Call: (918) 585-1131

RHODES, HIERONYMUS, JONES, NO.
TUCKER & GABLE, P.L.L.C.
TULSA, OKLAHOMA

BILL TO:

Rhodes, Hieronymus, Jones,
Tucker & Gable
P.O. Box 21100
Tulsa, OK 74121-1100

ORDERED BY: IRENE

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PAGE 1 of 1

DESCRIPTION

AMOUNT

REF: 31-30 - ORDERED 4/4/07

SCANNING B&W DOCS.	Units:	2,376	Rate:	0.1200	285.12
SCANNING COLOR DOCS.	Units:	257	Rate:	0.5000	128.50
B&W COPIES	Units:	4,028	Rate:	0.0800	322.24
COLOR COPIES	Units:	514	Rate:	0.6500	334.10
VIDEO DUPLICATION	Units:	3	Rate:	12.5000	37.50
CD DUPLICATION	Units:	1	Rate:	10.0000	10.00
CD - ADOBE/PDF	Units:	1	Rate:	15.0000	15.00
Oklahoma Sales Tax	Units:	0	Rate:	0.0000	96.45

*gone to JAP
4/19/07
S*

Please include invoice # or pink copy of invoice when submitting your payment. Thank You for your business!

TOTAL:

\$ 1,228.91

DUPLICATE INVOICE ON PINK COPY



5 EAST FIFTH
TULSA, OK 74103

(918) 585-5876
FAX (918) 585-3303
EIN# 73-1620789

INVOICE

INVOICE DATE 4/12/2007
INVOICE NO. 268874

CUSTOMER NO. RHODES
TERMS 00

For Billing Questions Call: (918) 585-1131

BILL TO:

Rhodes, Hieronymus, Jones,
Tucker & Gable
P.O. Box 21100
Tulsa, OK 74121-1100

RECEIVED
APR 19 2007

RHODES, HIERONYMUS, JONES,
TUCKER & GABLE, P.L.L.C.
TULSA, OKLAHOMA

ORDERED BY: IRENE

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PAGE 1 of 1

DESCRIPTION

AMOUNT

REF: 31-30 on 4/11/07

depo transcript for expert

B&W COPIES - 1 SET FROM EMAIL

Units: 319 Rate: 0.0800

25.52

Oklahoma Sales Tax

Units: 0 Rate: 0.0000

2.17

Please include invoice # or pink copy of invoice when submitting your payment. Thank You for your business!

TOTAL:

\$ 27.69

Gave to JAP
4/16/07
S

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5 EAST FIFTH
TULSA, OK 74103

(918) 585-5876
FAX (918) 585-3303
EIN# 73-1620789

INVOICE

INVOICE DATE 5/14/2007
INVOICE NO. 270138

CUSTOMER NO. RHODES
TERMS 00

For Billing Questions Call: (918) 585-1131

BILL TO:

Rhodes, Hieronymus, Jones,
Tucker & Gable
P.O. Box 21100
Tulsa, OK 74121-1100

ORDERED BY: SANDY

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PAGE 1 of 1

DESCRIPTION

AMOUNT

REF: 31-30 EXHIBITS TO KEVIN SEVART

REF: EXPERT REPORT on 5/11/07

B&W COPIES-3 SETS/GRADE C

Oklahoma Sales Tax

Units: 0 Rate: 0.0000

Units: 3,278 Rate: 0.1050

Units: 0 Rate: 0.0000

0.00

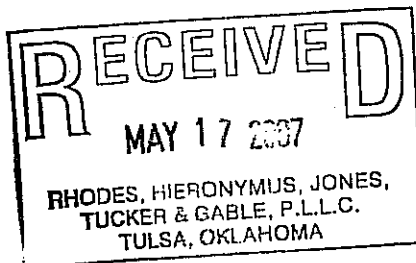
344.19

29.31

Please include invoice # or pink copy of invoice when submitting your payment. Thank You for your business!

TOTAL:

\$ 373.50



gave to
JAP 5/17/07

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5 EAST FIFTH
TULSA, OK 74103

(918) 585-5876
FAX (918) 585-3303
EIN# 73-1620789

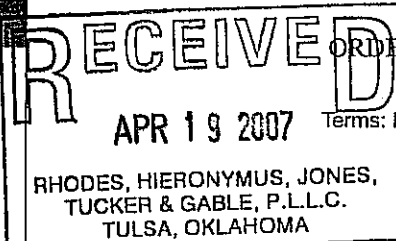
INVOICE DATE 4/12/2007
INVOICE NO. 268877

CUSTOMER NO. RHODES
TERMS 00

For Billing Questions Call: (918) 585-1131

BILL TO:

Rhodes, Hieronymus, Jones,
Tucker & Gable
P.O. Box 21100
Tulsa, OK 74121-1100



ORDERED BY: IRENE

Terms: PAYMENT DUE UPON RECEIPT OF INVOICE

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NUMBER ON YOUR CHECK

PAGE 1 of 1

DESCRIPTION

AMOUNT

REF: 31-30 DOCS FOR EXPERT - 4/10

B&W COPIES - 1 SET FROM CD	Units: 2,376	Rate: 0.0700	166.32
COLOR COPIES-1 SET FROM CD	Units: 257	Rate: 0.6500	167.05
VIDEOTAPE DUPLICATION	Units: 2	Rate: 12.5000	25.00
Oklahoma Sales Tax	Units: 0	Rate: 0.0000	30.52

Please include invoice # or pink copy of invoice when submitting your payment. Thank You for your business!

TOTAL:

\$ 388.89

*gave to JAP
4/19/07*

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5 EAST FIFTH
TULSA, OK 74103

(918) 585-5876
FAX (918) 585-3303
EIN# 73-1620789

For Billing Questions Call: (918) 585-1131

INVOICE

INVOICE DATE 9/6/2006
INVOICE NO. 260340

CUSTOMER NO. RHODES
TERMS 00
ORDERED BY: SANDY

BILL TO:

Rhodes, Hieronymus, Jones,
Tucker & Gable
P.O. Box 21100
Tulsa, OK 74121-1100

Terms: PAYMENT DUE UPON RECEIPT OF INVOICE

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NUMBER ON YOUR CHECK

PAGE 1 of 1

DESCRIPTION

AMOUNT

REF: 0031-30 COLOR COPY OF ACCIDENT

REF: SCENE on 9/5	Units:	0	Rate:	0.0000	0.00
ORDERED BY SANDY ADAMS	Units:	0	Rate:	0.0000	0.00
COLOR COPIES - 2 SETS	Units:	22	Rate:	0.7900	17.38
Oklahoma Sales Tax	Units:	0	Rate:	0.0000	1.48

Try our expanded Scanning and Video/DVD/CD duplication and editing services. Thank you for your continued business!

Gave to JAP for payment 9/11/06

TOTAL:

\$ 18.86

DUPLICATE INVOICE ON PINK COPY



5 EAST FIFTH
TULSA, OK 74103

(918) 585-5876
FAX (918) 585-3303
EIN# 73-1620789

For Billing Questions Call: (918) 585-1131

INVOICE

INVOICE DATE 9/20/2006
INVOICE NO. 260901

CUSTOMER NO. RHODES
TERMS 00

ORDERED BY: SANDY

BILL TO:

Rhodes, Hieronymus, Jones,
Tucker & Gable
P.O. Box 21100
Tulsa, OK 74121-1100

Terms: PAYMENT DUE UPON RECEIPT OF INVOICE

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PAGE 1 of 1

DESCRIPTION

AMOUNT

REF: 0031-30 KIRK NEY

COLOR COPIES - FROM CD

Units: 128 Rate: 0.7900

101.12

Oklahoma Sales Tax

Units: 0 Rate: 0.0000

8.61

Try our expanded Scanning and Video/DVD/CD duplication and editing services. Thank you for your continued business!

TOTAL:

\$ 109.73

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TULSA, OK 74103

(918) 585-5876
FAX (918) 585-3303
EIN# 73-1620789

For Billing Questions Call: (918) 585-1131

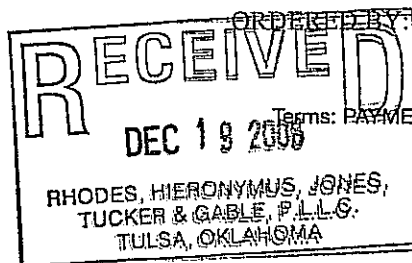
INVOICE

INVOICE DATE 12/15/2006
INVOICE NO. 264348

CUSTOMER NO. RHODES
TERMS 00
SANDY

BILL TO:

Rhodes, Hieronymus, Jones,
Tucker & Gable
P.O. Box 21100
Tulsa, OK 74121-1100



ORDERED BY:

Terms: PAYMENT DUE UPON RECEIPT OF INVOICE

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NUMBER ON YOUR CHECK

PAGE 1 of 1

DESCRIPTION

AMOUNT

REF: 31-30

CONVERT VHS TO CD

Units: 1 Rate: 20.0000

20.00

CD DUPLICATION

Units: 1 Rate: 10.0000

10.00

Oklahoma Sales Tax

Units: 0 Rate: 0.0000

2.56

Please include invoice # or pink copy of invoice when submitting your payment. Thank You for your business!

TOTAL:

\$ 32.56

*gave to JAF
12/19/06*

DUPLICATE INVOICE ON PINK COPY

Hobart, OK, _____

Dear Sir: Costs in Case No. _____

PB-04-42 vs. _____

in the District court of Kiowa County,
Oklahoma are as follows:

Amounts Unpaid:

Misc. fees Copies \$ 27¹50

Postage 183

Other _____

Total 29.33

Please remit to:

Kiowa County Court Clerk

P.O. Box 854

Hobart, OK 73651

*Came to JAP for
payment on 6-12-06
JHM*